

# FY 2000 Inspection Coverage at Regulated Facilities

CAA Coverage (NSPS/SIP/NESHAP)	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	Region 8	Region 9	Region 10	Total
a. # of Major, Synthetic Minor and all Part 61 NESHAP sources (Universe) <sup>1</sup>	2,194	3,457	4,491	7,566	8,208	5,152	4,545	2,140	2,387	1,177	41,317
b. # of facilities inspected by EPA or State <sup>2</sup>	588	921	3,597	4,458	2,282	2,594	1,975	919	1,369	585	19,288
% inspected by EPA or State in FY 2000 (b/a)	27%	27%	80%	59%	28%	50%	43%	43%	57%	50%	47%
% <u>not inspected</u> in last 3 years by EPA or State	40%	34%	9%	19%	50%	24%	30%	33%	20%	32%	30%
# Majors	704	1,186	2,941	4,214	5,057	3,596	2,060	717	2,085	536	23,096
% Majors <u>not inspected</u> in last 3 years by EPA or State	23%	20%	9%	14%	44%	22%	21%	17%	19%	26%	23%
# Synthetic Minors	1,450	2,134	1,483	3,157	2,828	1,398	2,464	1,396	200	615	17,125
% Synthetic Minors <u>not inspected</u> in last 3 years by EPA or State	48%	39%	7%	23%	61%	26%	38%	42%	4%	37%	36%
# Part 61 NESHAP minors	40	137	67	195	323	158	21	27	102	26	1,096
% Part 61 NESHAP minors <u>not inspected</u> in last 3 years by EPA or State	55%	71%	27%	69%	53%	56%	57%	52%	72%	50%	59%

<sup>1</sup>The inspection coverage universe does not include planned, under construction, and permanently closed facilities because there quite a few of these facilities, but they are inspected infrequently. Therefore including them would unfairly elevate the denominator when calculating the inspection coverage rate.

<sup>2</sup>CAA Inspections were counted by the pulling on the codes ANT1 = 1A, 2A , 3A, 5C, 6C. Note: 3 facilities (Indian Lands) counted in Region 6 were actually inspected by Region 9 which had jurisdiction.

Clean Water Act Coverage	Region 1	Region 2	Region 3	Region 4	Region 5	Region 6	Region 7	Region 8	Region 9	Region 10	Total
a. # of majors (Universe)	470	614	753	1,384	1,147	1,032	386	261	331	298	6,676
b. # majors inspected by EPA or State <sup>1</sup>	311	509	556	1,223	728	735	259	196	258	205	4,980
% of majors (b/a) inspected	66%	83%	74%	88%	63%	71%	67%	75%	78%	69%	75%
# minors inspected by EPA <sup>1</sup>	26	76	130	89	28	293	59	75	82	133	991
# minors inspected by State <sup>1</sup>	232	1,895	2,135	3,861	2,589	2,218	1,640	659	506	98	15,833
# minors inspected by EPA or State <sup>1</sup>	256	1,948	2,250	3,940	2,613	2,474	1,693	733	584	231	16,722
c. # of approved pretreatment POTWs (universe)	89	81	168	517	265	142	81	62	112	48	1,565
d. # audited by EPA or State <sup>2</sup>	7	26	47	86	33	40	6	20	13	8	286
% of approved pretreatment POTWs audited (d/c)	8%	32%	28%	17%	12%	28%	7%	32%	12%	17%	18%
e. # inspected by EPA or State <sup>3</sup>	19	23	20	261	66	58	10	11	6	18	492
% of approved pretreatment POTWs inspected (e/c)	21%	28%	12%	50%	25%	41%	12%	18%	5%	38%	31%
f. # audited or inspected by EPA or State <sup>4</sup>	23	49	67	346	98	95	15	31	19	26	769
% of approved pretreatment POTWs audited or inspected (f/c)	26%	60%	40%	67%	37%	67%	19%	50%	17%	54%	49%

<sup>1</sup>CWA inspections at majors and minors were counted by pulling on the inspection types, TYPI = C, S, A, B, X, D, R, L, K, W, V, Z, Y and the inspector types, 'INSP = R, J, S, T, C, N.

Primary industry (INCL = P) facilities and pretreatment POTWs (PRET = Y) which only received Reconnaissance inspections were backed out of these coverage counts.

<sup>2</sup>CWA audits at approved pretreatment POTWs (inspection type TYPI=G), <sup>3</sup>CWA inspections at approved pretreatment POTWs (inspection type TYPI=P), and <sup>4</sup>CWA inspections and audits at approved pretreatment POTWs (inspection type TYPI=P,G) were all pulled using inspector types, INSP = R, J, S, T, C, N.

Note: CWA inspection data is for the date range: 7/1/99 - 6/30/00.